

Receiving Report

Date: 11/11/30

Batch No: M119802

Supplier: F1146

Dart P/O: 15529

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: 11/11/30 N/A
 Work Order: 11/11/30 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M30430-200XY-00</u>		<u>12</u>	<u>0</u>	<u>0</u>	<u>12</u>	

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

11/11/30

CC

Location 200

RECEIVED DEC 01 2011

I N V O I C E

Sold By:

THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Remit to: *✓* No: PEC IV-586955
 Date: 30Nov11
 THYSSENKRUPP MATERIALS NA
 C/o T27540
 P. O. BOX 4275, POSTAL STATION 'A'
 TORONTO, ONTARIO M5W 5V8

Sold To: (20115)

DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shipped To: (1)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7

Shp Dt 30Nov11 Ord Dt 28Nov11 SO No ST-394158 B/L VIM 361208
 Trm NET 30 DAYS/NET 30 JOURS PO/Rel 15529/CHANTAL
 Frt PREPAID Via TRANSFER TRUCK FOB VIM
 Slp TRINA VINCE (905-532-1365) Pbl

 1 ALUMINUM SHEET 6061 T6 3 PCS
 .0640 Nom X 48.0000" X 144.0000" 124 LBS
 MATERIAL 3 PCS @ 120.0000 EA 360.00 *CD*

Interest will be charged at 1.5% per month or
 18% per year on overdue accounts.

*** SALES DEPT. OFFICE HOURS ***
 7: 30 AM TO 5: 00 PM - MONDAY TO FRIDAY

**** TEL. 800-926-2600 ****

*** CUSTOMER PICK-UP HOURS ***

*** 9: 00 AM TO 4: 00 PM ***

*** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER. ***

* WE STOCK STAINLESS STEEL!!!! *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

TPS/GST TVH/HST 140223934 RT0001

TVQ - QST 1017327981 TQ0001

 Material Processing Freight Other Taxes TOTAL DUE
 360.00 46.80 406.80

 Taxes: ONHSTS 46.80

Page: 1 Last

ENTERED DEC 09 2011

✓ PAID

DEC 22 2011

Purchase Order Receipt Listing

Wednesday, November 30, 2011 10:19:08 AM

All Vendors PO ID PO15529 Receipt Dates from 11/30/2011 to 11/30/2011 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO15529 CAD	5 No	VC-COP001	Thyssenkrupp Materials CA Ltd	M6061-TGS.063 sf 6061-T6 .063 Sheet sf 119802	11/30/2011 144.0000	11/30/2011 DESS02	144.0000 \$324.00	\$2.25 0.0000	0.0000 0	0	\$324.00

Total Received Quantity: 144.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$324.00
Total Balance Due Quantity: 0.0000

BILL OF LADING

No: VIM 361208

Ship From:
 THYSSENKRUPP MATERIAUX NA
 4700 BOIS FRANC
 ST. LAURENT, QC H4S 1A7
 Tel: 514-337-0161 Fax: 514-745-2968

Ship Date 30Nov11 at 15:47 From VFW
 Probill 01
 Via TRANSFER TRUCK
 FOB VIM
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle Trailer
 Slp TRINA VINCE (905-532-1365)
 Sold To: (20115)
 DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING

1) Our Order PEC-394158- 1 Your PO # 15529

Part #

ALUMINUM SHEET 6061 T6

Ref # CHANTAL

.0640 Nom X 48.0000" X 144.0000"

Heat Number Tag No
 1 crate r124 22848/01/00 241389

Quantity	PCS	Net Wt	Gr	LBS
144.00 SFT	3	124		290

Tags	PCS	Net Wt	Gr	LBS
TOTAL: 1	3	124		290

Heat Number
 22848/01/00

*** Chemical Analysis ***

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
 WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
 TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
 ** REFERENCED ON IT **

MILL TEST
 WITH MATERIAL
 FAXED TO
 CUSTOMER
 PRIOR TO
 SHIPPING.

*****DO NOT CHARGE ENERGY SURCHARGE - BILLED
 ON S/O
 393171

***UNE SURCHARGE D'ENERGIE DE \$25.00
 SERA AJOUTEE A CHAQUE COMMANDE.***

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
 ADDED TO EVERY ORDER.***

Page: 1Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE
 RAPPORTERES IMMEDIATEMENT.
 ALL ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY.
 RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
 MERCCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.


Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS 9100, ISO 14001, NADCAP

Nr.: 85303797 01 / 7

Rev. 0

Seite / page: 1 von / of 2

Datum / date: 2011 09 05

Auftraggeber / customer: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD,ON	Bestell Nr. / order no.: PEC-229787 Datum / date: 2011 04 21
Warenempfänger / consignee: ThyssenKrupp Materials NA 2821 Langstaff Rd CDN-L4K 5C6 CONCORD,ON	Auftragsbest. Nr. / order confirm. no.: 626096 Datum / date: 2011 04 26
Endkunde, Bestell-Nr. / Your cust., ord. no.:	Lieferschein Nr. / delivery note: 85303797 Datum / date: 2011 09 30
	Akkreditiv Nr. / letter of credit no.:

Produkt/product	Bedingungen/terms
Form / form: Sheet Werkstoff / material: 6061 Zustand / temper: T6 Dim. / dim: [inch]: 0,063x48.00x144.00 Kundenartikel-Nr / customer article no.:	Techn. Lieferbedingungen / techn. spec.: AMS-QQ-A-250/11, 08.1997 ASTM B 209 - 07 Material meets also the mech. properties of AMS 4027N, 07.2008, but not marked ANSI H35.2-2009 ASME SB 209, 2007 Sondervorschrift / special terms:

AB-Pos. ord.-Item.	BNr/Los/Teillots Lot/No./Part	Guss Nr. cast no.	Werkstoff material	Kollo packno.	Gewicht netto weight net	Stk. pos.
01	22848/01/00	01/0045806/1	6061-T6	6260960003	3999,118 lbs	97

Chemische Zusammensetzung / chemical composition: [%] Gewichtsanteile / weight proportion (OES)

Guss Nr. / cast no.	AMAG designation	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti
01/0045806/1	8061-T6 actual	0,09	0,44	0,22	0,11	0,88	0,15	0,01	0,04	0,05

Zugversuch / Tensile test

BNr/Los Lot/No.	Zustand temper	Richtung direction	Rm [ks]	Rp0.2 [ks]	A2" [%]			
22848/01	T6	LT	47,1	38,6	16			
22848/01	T6	LT	47,3	38,9	17			
22848/01	T6	LT	47,1	38,9	17			
22848/01	T6	LT	46,7	38,7	15			
22848/01	T6	LT	47,1	38,7	17			
22848/01	T6	LT	47,0	38,6	16			
22848/01	T6	LT	47,0	38,6	16			
22848/01	T6	LT	47,0	38,6	16			
22848/01	T6	LT	47,1	38,7	17			


Abnahmeprüfzeugnis 3.1 (EN 10204)
Inspection certificate – mill certificate

Zertifiziert nach / certified to ISO 9001, ISO/TS 16949, EN/AS E100, ISO 14001, NADCAP

Nr.: 85303797 01 / 7

Rev. 0

Seite / page: 2 van / of 2

Datum / date: 2011 09 05

Es wird bestätigt, dass die Lieferung geprüft wurde und den Vereinbarungen bei der Bestellung entspricht.
 We hereby certify that the material described above has been tested and complies with the terms of the order
 contract.

Werkssachverständiger / factory specialist	E-Mail / e-mail
Josef Klampfer	j.klampfer@amag.at

Herstellerland: Österreich / goods origin: The goods are of Austrian origin.
 Maschinell erstellt - Gültig ohne Unterschrift / Automated - valid without being signed.